

Thursday, July 13, 2017 12:44:14 PM

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7-89
AUG 14 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Work Order ID 164114

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164114

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Item ID: D3784-044 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seat Support Assembly, RH
Start Date: 7/13/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 7/18/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location St 257	0.00							
130									
Packaging	Memo	0.02							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.20							
Quality Control									

DAS
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AUG 14 2017

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Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
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Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Picklist Print

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Work Order ID: 164114

164114

Parent Item: D3784-044

D3784-044

Parent Item Name: Seat Support Assembly, RH

Start Date: 7/13/2017

Required Date: 7/18/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-07-18 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN525-10R20

Purchased

No

110

Each

68.0000

4

8

AN525-10R20

Screw

**

MCL
17-8-8

Location

Loc Qty

Loc Code

GA

2

m131305

2

ST329

66

m135530

66

8

D3763-041

Manufactured

No

110

Each

2.0000

2

4

D3763-041

End Fitting Assembly

**

MCL
17-8-8

Location

Loc Qty

Loc Code

ST251

2

163931
157871

2

4

D3763-044

Manufactured

No

110

Each

4.0000

1

2

D3763-044

End Fitting Assembly, RH

**

MCL
17-8-8

Location

Loc Qty

Loc Code

ST251

4

146869

1

147510

2

149191

1

2

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Work Order ID: 164114

164114

Parent Item: D3784-044

D3784-044

Parent Item Name: Seat Support Assembly, RH

Start Date: 7/13/2017

Required Date: 7/18/2017

Start Qty: 2.00

Required Qty: 2.00

D3770-1

Manufactured No

110 Each

3.0000

1

2

D3770-1

Tube

**

Location

Loc Qty

Loc Code

ST254

3

156509

3

D3770-3

Manufactured No

110 Each

12.0000

1

2

D3770-3

Tube

**

Location

Loc Qty

Loc Code

ST254

12

153073

2

158968

10

MS21042L3

Purchased No

110 Each

1,269.000

4

8

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

FP001

79

m135945

79

GA

376

m134360

102

M136665

274

OVER007

500

m137988

500

ST303

314

m137680

14

m137886

300

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Shop Packet Print

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164114

Parent Item: D3784-044

D3784-044

Parent Item Name: Seat Support Assembly, RH

Start Date: 7/13/2017

Required Date: 7/18/2017

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0332J

Purchased

No

110

Each

1,344.000

4

8

NAS1149D0332.J

Washer

Location

Loc Qty

Loc Code

FP	169	
m137075	169	
GA	228	
m136643	228	9
ST264	947	
m137736	5	
m137963	942	

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OTHER : ☐									